

EXHIBIT 1

BMC Group

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Monthly Invoice

February 2008 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	2/4/2008	0.1	\$21.00	Analysis of e-mail from K Davis re new PD claim processing held per order
MARTHA ARAKI - CONTRACTOR		\$210.00	2/4/2008	0.1	\$21.00	Prepare e-mail to J Miller re K Davis e-mail re new PD claim
MARTHA ARAKI - CONTRACTOR		\$210.00	2/4/2008	0.3	\$63.00	Analysis of b-Linx re new PD claim supplement received from Rust Consulting
MARTHA ARAKI - CONTRACTOR		\$210.00	2/5/2008	0.1	\$21.00	Prepare e-mail to K Davis re new PD amendment
MARTHA ARAKI - CONTRACTOR		\$210.00	2/5/2008	0.2	\$42.00	Prepare ART report re Madison Complex claim info
MARTHA ARAKI - CONTRACTOR		\$210.00	2/5/2008	0.1	\$21.00	Analysis of Order 12449 re withdrawal of Madison Complex from Omni 15 objections
MARTHA ARAKI - CONTRACTOR		\$210.00	2/5/2008	0.1	\$21.00	Analysis of prior e-mails re instructions to Rust Consulting re amendments to PD claims
MARTHA ARAKI - CONTRACTOR		\$210.00	2/5/2008	0.2	\$42.00	Prepare e-mail to J Miller re Madison Complex amendment
Asbestos Claims Total:				1.2	\$252.00	

February 2008 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LEILA HUGHES - REC_TEAM		\$75.00	2/1/2008	0.1	\$7.50	Review Court docket Nos 17942 to 17950 to categorize docket entries
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/1/2008	0.3	\$28.50	Review Court docket report for any updates to 2002 List, transfers, or orders impacting claims
MARTHA ARAKI - CONTRACTOR		\$210.00	2/1/2008	0.1	\$21.00	Prepare e-mail to L Sinanyan confirming fee apps to be transmitted in lieu of invoices
MARTHA ARAKI - CONTRACTOR		\$210.00	2/1/2008	1.0	\$210.00	Analysis of Court docket re recent filings for case status and pleadings affecting claims
MARTHA ARAKI - CONTRACTOR		\$210.00	2/1/2008	0.1	\$21.00	Analysis of e-mail from L Sinanyan re transmission of future invoices
MARTHA ARAKI - CONTRACTOR		\$210.00	2/1/2008	2.0	\$420.00	Analysis of second group of claim flag detail reports re claim flag normalization (.8); analysis of b-Linx re claim flags (.4); revise b-Linx to normalize claim flags in reports reviewed (.8)
STEFFANIE COHEN - REC_TEAM		\$110.00	2/1/2008	0.2	\$22.00	Review (.1) and reply (.1) to e-mails and correspondence re claims review/reconciliation
JAMES MYERS - CAS		\$65.00	2/4/2008	0.2	\$13.00	Dkt 17904 Omni 18 Contin Order - review (.1) and respond (.1) to e-mails transmitting Noticing Instructions, approval Service Doc and Production Instructions
JAMES MYERS - CAS		\$65.00	2/4/2008	0.3	\$19.50	Dkt 17904 Omni 18 Contin Order - set up Noticing System/Production Folder/Noticing Instructions (.1); prepare electronic version of doc-as-served/place copy of service doc in Call Center folder (.1); review Production copy of document (.1)
JAMES MYERS - CAS		\$65.00	2/4/2008	0.1	\$6.50	Dkt 17904 Omni 18 Contin Order - e-mail exchange with J Conklin re population of AP MF(s)
JAMES MYERS - CAS		\$65.00	2/4/2008	0.2	\$13.00	Dkt 17905 Order re Massachusetts Dept of Revenue - review (.1) and respond (.1) to e-mails transmitting Noticing Instructions, approval Service Doc and Production Instructions

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February 2008 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - CAS		\$65.00	2/4/2008	0.3	\$19.50	Dkt 17905 Order re Massachusetts Dept of Revenue - set up Noticing System/Production Folder/Noticing Instructions (.1); prepare electronic version of doc-as-served/place copy of service doc in Call Center folder (.1); review Production copy of document (.1)
JAMES MYERS - CAS		\$65.00	2/4/2008	0.1	\$6.50	Dkt 17905 Order re Massachusetts Dept of Revenue - e-mail exchange with J Conklin re population of AP MF(s)
JAMES MYERS - CAS		\$65.00	2/4/2008	0.1	\$6.50	Dkt 17905 Order re Massachusetts Dept of Revenue - research updated contact info John V Fiorella
JAMES MYERS - CAS		\$65.00	2/4/2008	0.2	\$13.00	Dkt 17904 Omni 18 Contin Order - prepare draft of Declaration of Service
JAMES MYERS - CAS		\$65.00	2/4/2008	0.1	\$6.50	Dkt 17905 Order re Massachusetts Dept of Rev - prepare draft of Declaration of Service
LEILA HUGHES - REC_TEAM		\$75.00	2/4/2008	0.1	\$7.50	Review Court docket Nos. 17951 to 17962 to categorize docket entries
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/4/2008	0.1	\$9.50	Post new docket entries to DRTT
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/4/2008	0.5	\$47.50	Review Omni Objection Continuation Order Docket No 17904 to verify service parties and additional notice parties (.2); prepare MRF for Production Dept (.1); final review of print production sheet and mail files to approve for service (.2)
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/4/2008	0.3	\$28.50	Analysis of Notice of Appearance on Court docket and returned mail reports for updated address info (.2); update Noticing List and 2002 List per review (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/4/2008	0.3	\$28.50	Review Order re Massachusetts Dept of Revenue Claims Docket No 17905 to verify service parties (.1); prepare MRF for Production Dept (.1); final review of print production sheet and mail files to approve for service (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/4/2008	0.3	\$28.50	Review Court docket report re new filings
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/4/2008	0.3	\$28.50	Read (.1) and respond (.2) to all new case correspondence including e-mail from Court
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/4/2008	1.1	\$104.50	Draft Certificates of Service for Transfer Notices, Courtesy Notices and Defective Claim transfer notices served per Docket nos 17910, 17911, 17912, 17913, 17914, 17915, 17926, 17927, 17936 and 17963
MARTHA ARAKI - CONTRACTOR		\$210.00	2/4/2008	0.1	\$21.00	Analysis of e-mail from S Cohen re docket 17171
MARTHA ARAKI - CONTRACTOR		\$210.00	2/4/2008	0.2	\$42.00	Analysis of docket 17171 re impact on claims
MARTHA ARAKI - CONTRACTOR		\$210.00	2/4/2008	0.1	\$21.00	Prepare e-mail to S Cohen re no DRTT update required re 17171
MARTHA ARAKI - CONTRACTOR		\$210.00	2/4/2008	1.0	\$210.00	Analysis of b-Linx re BERT detail exceptions in reports
MARTHA ARAKI - CONTRACTOR		\$210.00	2/4/2008	0.1	\$21.00	Analysis of e-mail from K Davis re new PD claim received
MARTHA ARAKI - CONTRACTOR		\$210.00	2/4/2008	2.0	\$420.00	Continue analysis of second group of claim flag detail reports re claim flag normalization (.9); analysis of b-Linx re claim flags (.4); revise b-Linx to normalize claim flags in reports reviewed (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/4/2008	1.0	\$210.00	Analysis of new BERT exception and detail reports from J Conklin
STEFFANIE COHEN - REC_TEAM		\$110.00	2/4/2008	0.1	\$11.00	Review and reply to correspondence re claims review/reconciliation

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
YVETTE KNOPP - CAS		\$90.00	2/4/2008	0.2	\$18.00	Coordinate service of Dkt No 17904 - Omni 18 Continuation Order
YVETTE KNOPP - CAS		\$90.00	2/4/2008	0.2	\$18.00	Coordinate service of Dkt No 17905 - Order re Massachusetts Dept of Revenue claim
ELLEN DORS - REC_TEAM		\$110.00	2/5/2008	0.6	\$66.00	Audit categorization updates re Court docket Nos 17427 to 17429 (.5); flag pleadings impacting claims or Master Service List for further action and follow up (.1)
JAMES MYERS - CAS		\$65.00	2/5/2008	0.2	\$13.00	Notarize 10 claims transfer Proofs of Service
LEILA HUGHES - REC_TEAM		\$75.00	2/5/2008	0.1	\$7.50	Review Court docket Nos. 17963 to 17970 to categorize docket entries
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/5/2008	0.5	\$47.50	Electronically file 10 Certificates of Service for 10 Transfer Notices and Defective Notices served
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/5/2008	0.3	\$28.50	Update change of addresses to Service List per letter correspondence
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/5/2008	0.6	\$57.00	Conference Call re status of pending projects and other claims related items
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/5/2008	0.5	\$47.50	Finalize 10 Certificates of Service for ecf filing with the Court
MARTHA ARAKI - CONTRACTOR		\$210.00	2/5/2008	0.2	\$42.00	Analysis of e-mails from J Miller re new PD claim
MARTHA ARAKI - CONTRACTOR		\$210.00	2/5/2008	0.1	\$21.00	Analysis of e-mail from K Davis re M Rosenberg approval to process PD claim as currently classified as environmental
MARTHA ARAKI - CONTRACTOR		\$210.00	2/5/2008	0.3	\$63.00	Weekly team conf call with J Miller, S Kjontvedt, S Cohen, L Ruppner re case status
MARTHA ARAKI - CONTRACTOR		\$210.00	2/5/2008	2.0	\$420.00	Prepare exceptions to BERT reports and global data changes for J Conklin per research
STEFFANIE COHEN - REC_TEAM		\$110.00	2/5/2008	0.2	\$22.00	Status call led by J Miller re pending issues
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	2/5/2008	0.4	\$56.00	Weekly team status call
ELLEN DORS - REC_TEAM		\$110.00	2/6/2008	0.2	\$22.00	Audit categorization updates re Court docket Nos 17996, 17970, 17971, 17972, 17973, 17982 and 17984 (.1); flag pleadings impacting claims or Master Service List for further action and follow up (.1)
JAMES MYERS - CAS		\$65.00	2/6/2008	0.2	\$13.00	Prepare 2 Declarations of Service re docs served on 2/4/2008 for filing with counsel
JAMES MYERS - CAS		\$65.00	2/6/2008	0.1	\$6.50	Prepare e-mail to L Ruppner re notarized claims transfer Proofs of Service
LEILA HUGHES - REC_TEAM		\$75.00	2/6/2008	0.1	\$7.50	Review Court docket Nos. 17971 to 17986 to categorize docket entries
MARTHA ARAKI - CONTRACTOR		\$210.00	2/6/2008	1.5	\$315.00	Audit pleadings assigned in DRTT and b-Linx re revisions made to claims per pleadings (1.0); revise b-Linx re audit results (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/6/2008	2.8	\$588.00	Continue preparation of exceptions to BERT reports and global data changes
MARTHA ARAKI - CONTRACTOR		\$210.00	2/6/2008	0.2	\$42.00	Analysis of e-mail from M Rosenberg re new environmental supplement for Madison Complex to be processed by Rust Consulting
YVETTE KNOPP - CAS		\$90.00	2/6/2008	0.2	\$18.00	Review and approval of Declaration of Service re Dkt No 17904 - Continuation Order re 18th Omni Obj to Claims served on 2/4/2008

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
YVETTE KNOPP - CAS		\$90.00	2/6/2008	0.1	\$9.00	Notarize Declaration of Service re Dkt No 17904 - Continuation Order re 18th Omni Obj to Claims served on 2/4/2008
YVETTE KNOPP - CAS		\$90.00	2/6/2008	0.2	\$18.00	Review and approval of Declaration of Service re Dkt No 17905 - Order re Obj to Claim File by Massachusetts Dept of Revenue served on 2/4/2008
YVETTE KNOPP - CAS		\$90.00	2/6/2008	0.1	\$9.00	Notarize Declaration of Service re Dkt No 17905 - Order re Obj to Claim File by Massachusetts Dept of Revenue served on 2/4/2008
LEILA HUGHES - REC_TEAM		\$75.00	2/7/2008	0.1	\$7.50	Review Court docket Nos. 17987 to 17991 to categorize docket entries
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/7/2008	0.1	\$9.50	Post new docket entries to DRTT
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/7/2008	0.3	\$28.50	Communications with M Araki re transfer issues and amended scheduled records
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/7/2008	0.3	\$28.50	Update to 2002 List and Master Mailing List per DRTT entries
MARTHA ARAKI - CONTRACTOR		\$210.00	2/7/2008	1.5	\$315.00	Analysis of S Herrschaft e-mail re supplements and amended schedules (.8); analysis of folders re supplements and amended schedules (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/7/2008	0.2	\$42.00	Telephone to V Knox at Fair Harbor re claim transfer inquiry
MARTHA ARAKI - CONTRACTOR		\$210.00	2/7/2008	0.4	\$84.00	Analysis of b-Linx re Cochrane Compressor claim and transfer on docket
MARTHA ARAKI - CONTRACTOR		\$210.00	2/7/2008	0.2	\$42.00	Telephone with L Ruppner re Cochrane Compressor transfer and Contrarian
MARTHA ARAKI - CONTRACTOR		\$210.00	2/7/2008	1.0	\$210.00	Research historical files and e-mails re schedule supplements and amendments re Cochrane Compressor
MARTHA ARAKI - CONTRACTOR		\$210.00	2/7/2008	0.5	\$105.00	Analysis of amended and supplemental schedules filed re Cochrane Compressor
MARTHA ARAKI - CONTRACTOR		\$210.00	2/7/2008	0.2	\$42.00	Prepare e-mail to S Cohen re CSX Transportation motion
ELLEN DORS - REC_TEAM		\$110.00	2/8/2008	0.1	\$11.00	Audit categorization updates related to Court docket No 17986
ELLEN DORS - REC_TEAM		\$110.00	2/8/2008	0.1	\$11.00	Audit categorization updates related to Court docket No 17345
ELLEN DORS - REC_TEAM		\$110.00	2/8/2008	0.1	\$11.00	Audit categorization updates related to Court docket No 17357
ELLEN DORS - REC_TEAM		\$110.00	2/8/2008	0.1	\$11.00	Audit categorization updates related to Court docket No 17426
ELLEN DORS - REC_TEAM		\$110.00	2/8/2008	0.1	\$11.00	Audit categorization updates related to Court docket Nos 17447 and 17448
ELLEN DORS - REC_TEAM		\$110.00	2/8/2008	0.1	\$11.00	Audit categorization updates related to Court docket No 17535
JEFF MILLER - SR_MANAGER		\$210.00	2/8/2008	2.8	\$588.00	Review end of month claims reconciliation to support end of 1st quarter 10-Q reporting
LEILA HUGHES - REC_TEAM		\$75.00	2/8/2008	0.2	\$15.00	Review Court docket Nos. 17992 to 18007 (.1); categorize docket entries and flag for follow up (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/8/2008	0.1	\$9.50	Post new docket entries to DRTT

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	2/8/2008	1.5	\$315.00	Prepare draft billing detail reports for Nov 07 (.5); begin analysis of draft reports for Nov 07 for prof billing reqts and Court imposed categories (2.0); begin revision of Nov 07 billing entries for fee app compliance (2.5) Prepare draft billing detail reports for Nov 07 (.5); begin analysis of draft reports for Nov 07 for prof billing reqts and Court imposed categories (2.0); begin revision of Nov 07 billing entries for fee app compliance (2.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/8/2008	0.2	\$42.00	Prepare response to J Miller re CSX Transportation motion
MARTHA ARAKI - CONTRACTOR		\$210.00	2/8/2008	1.0	\$210.00	Analysis of Court docket re recent filings affecting claims
MARTHA ARAKI - CONTRACTOR		\$210.00	2/8/2008	1.0	\$210.00	Additional analysis of second group of claim flag detail reports re claim flag normalization (.4); analysis of b-Linx re claim flags (.2); revise b-Linx to normalize claim flags in reports reviewed (.4)
STEFFANIE COHEN - REC_TEAM		\$110.00	2/8/2008	0.2	\$22.00	Review (.1) and reply (.1) to e-mails and correspondence re claims review/reconciliation
ELLEN DORS - REC_TEAM		\$110.00	2/11/2008	0.1	\$11.00	Audit categorization updates related to Court docket No 18005
ELLEN DORS - REC_TEAM		\$110.00	2/11/2008	0.2	\$22.00	Audit categorization updates related to Court docket Nos. 17992-18014 (.1); flag pleadings impacting claims or Master Service List for further action and follow up (.1)
LEILA HUGHES - REC_TEAM		\$75.00	2/11/2008	0.1	\$7.50	Review Court docket Nos. 18008 to 18019 to categorize docket entries
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/11/2008	0.1	\$9.50	Post new docket entries to DRTT
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/12/2008	0.2	\$30.00	Conf call with project team re case status
JAMES MYERS - CAS		\$65.00	2/12/2008	0.1	\$6.50	Notarize 2 Notice of Transfer Proofs of Service per L Ruppner request
LEILA HUGHES - REC_TEAM		\$75.00	2/12/2008	0.2	\$15.00	Review Court docket Nos. 18021 to 18026 (.1); categorize docket entries and flag for follow up (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/12/2008	0.4	\$38.00	Prepare Certificates of Service for all transfers served (.2); finalize Certificates of Service for filing (.1); e-file Certificates of Service with the Court
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/12/2008	0.1	\$9.50	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	2/12/2008	0.1	\$21.00	Telephone with S Cohen re BERT reports and new Rust Consulting claim
MARTHA ARAKI - CONTRACTOR		\$210.00	2/12/2008	1.0	\$210.00	Continue to review S Herrschaft e-mail and files re schedule supplements and amendments re Cochrane Compressor
MARTHA ARAKI - CONTRACTOR		\$210.00	2/12/2008	1.0	\$210.00	Prepare spreadsheet re current BMC billing rates for J Miller review
MARTHA ARAKI - CONTRACTOR		\$210.00	2/12/2008	0.1	\$21.00	Analysis of e-mail from J Conklin re new claim from Rust Consulting and processing as non-asbestos claim
MARTHA ARAKI - CONTRACTOR		\$210.00	2/12/2008	0.1	\$21.00	Prepare e-mail to J Conklin re process new claim as non-asbestos claim per M Rosenberg
MARTHA ARAKI - CONTRACTOR		\$210.00	2/12/2008	0.3	\$63.00	Prepare e-mail to B Bosack re schedule supplement and Cochrane Compressor
MARTHA ARAKI - CONTRACTOR		\$210.00	2/12/2008	0.1	\$21.00	Prepare e-mail to J Miller re transmission of current rates

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	2/12/2008	0.1	\$11.00	Status call led by J Miller re pending issues
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	2/12/2008	0.2	\$28.00	Weekly team status call
BRIANNA TATE - CAS		\$45.00	2/13/2008	0.1	\$4.50	Telephone with Suzanne Allenick at (212) 847-8695 re notification of change of address; requested she transmit information by e-mail to bmcgroup.com
ELLEN DORS - REC_TEAM		\$110.00	2/13/2008	0.2	\$22.00	Audit categorization updates related to Court docket Nos 18015-18022 (.1); flag pleadings impacting claims or Master Service List for further action and follow up (.1)
LEILA HUGHES - REC_TEAM		\$75.00	2/13/2008	0.1	\$7.50	Review Court docket Nos. 18027 to 18034 to categorize docket entries
MARTHA ARAKI - CONTRACTOR		\$210.00	2/13/2008	0.1	\$21.00	Telephone to V Knox at Fair Harbor re Cochrane Compressor two separate schedule claims in WRG-Conn case
MARTHA ARAKI - CONTRACTOR		\$210.00	2/13/2008	1.0	\$210.00	Analysis of Rule 43 BERT report records re rule exceptions
MARTHA ARAKI - CONTRACTOR		\$210.00	2/13/2008	1.0	\$210.00	Revise b-Linx re Rule 43 BERT report exceptions
MARTHA ARAKI - CONTRACTOR		\$210.00	2/13/2008	0.3	\$63.00	Analysis of Rule 62 BERT report records re rule exceptions
MARTHA ARAKI - CONTRACTOR		\$210.00	2/13/2008	0.3	\$63.00	Analysis of e-mails from J Conklin, S Cohen and J Miller re new Rust Consulting claim received
LEILA HUGHES - REC_TEAM		\$75.00	2/14/2008	0.1	\$7.50	Review Court docket Nos. 18035 to 18039 ; categorize each new docket entry and flag for further action and follow up as needed .
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/14/2008	0.2	\$19.00	Read (.1) and respond (.1) to all new e-mail from Court
MARTHA ARAKI - CONTRACTOR		\$210.00	2/14/2008	1.0	\$210.00	Analysis of Court docket re pleadings filed affecting claims and case status
MARTHA ARAKI - CONTRACTOR		\$210.00	2/14/2008	1.0	\$210.00	Audit pleadings assigned in DRTT and b-Linx re revisions made to claims per pleadings (1.0); revise b-Linx re audit results (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/14/2008	1.5	\$315.00	Additional analysis of second group of claim flag detail reports re claim flag normalization (.7); analysis of b-Linx re claim flags (.3); revise b-Linx to normalize claim flags in reports reviewed (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/14/2008	0.1	\$21.00	Analysis of e-mail from V Knox re Cochrane Compressor
MARTHA ARAKI - CONTRACTOR		\$210.00	2/14/2008	0.5	\$105.00	Review status of claim flag project
ELLEN DORS - REC_TEAM		\$110.00	2/15/2008	0.2	\$22.00	Audit categorization updates related to Court docket Nos 18027-18039 (.1); flag pleadings impacting claims or Master Service List for further action and follow up (.1)
LEILA HUGHES - REC_TEAM		\$75.00	2/15/2008	0.1	\$7.50	Review Court docket Nos. 18040 to 18054 to categorize docket entries
MARTHA ARAKI - CONTRACTOR		\$210.00	2/15/2008	0.2	\$42.00	Analysis of b-Linx re claim 9634 for D Bibbs
MARTHA ARAKI - CONTRACTOR		\$210.00	2/15/2008	0.1	\$21.00	Prepare e-mail to D Bibbs at K&E re claim 9634 images
MARTHA ARAKI - CONTRACTOR		\$210.00	2/15/2008	0.2	\$42.00	E-mails to (.1) and from (.1) S Cohen re certain claims reconciliation notes for claims on Rule 64, 102 and 104 BERT reports
MARTHA ARAKI - CONTRACTOR		\$210.00	2/15/2008	0.5	\$105.00	Analysis of b-Linx re Rule 64 exceptions
MARTHA ARAKI - CONTRACTOR		\$210.00	2/15/2008	1.0	\$210.00	Analysis of b-Linx re Rule 102 exceptions

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	2/15/2008	0.5	\$105.00	Analysis of Rule 104 BERT exceptions
MARTHA ARAKI - CONTRACTOR		\$210.00	2/15/2008	0.4	\$84.00	Analysis of b-Linx re claims on Rule 104 exceptions report
MARTHA ARAKI - CONTRACTOR		\$210.00	2/15/2008	0.6	\$126.00	Analysis of Rule 64 BERT exceptions
MARTHA ARAKI - CONTRACTOR		\$210.00	2/15/2008	0.1	\$21.00	Telephone from D Bibbs at K&E re claim 9634
JEFF MILLER - SR_MANAGER		\$210.00	2/18/2008	1.0	\$210.00	Coordinate disabling certain K&E b-Linx user accounts per counsel request (.6); provide current b-Linx user list to L Sinanyan per request (.4)
JEFF MILLER - SR_MANAGER		\$210.00	2/18/2008	0.6	\$126.00	Research (.4) and provide (.2) copy of Order and exhibit related to claim 6100 per request from L Sinanyan
LEILA HUGHES - REC_TEAM		\$75.00	2/18/2008	0.1	\$7.50	Review Court docket Nos. 18055 to 18062 to categorize docket entries
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/18/2008	0.1	\$9.50	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	2/18/2008	0.2	\$42.00	Analysis of e-mails from L Sinanyan, J Miller and S Cohen re claim 6100 information
STEFFANIE COHEN - REC_TEAM		\$110.00	2/18/2008	0.1	\$11.00	Review and reply to e-mails re claims review/reconciliation
YVETTE KNOPP - CAS		\$90.00	2/18/2008	0.2	\$18.00	Review production reporting re invoice 021-20080204-1
YVETTE KNOPP - CAS		\$90.00	2/18/2008	0.2	\$18.00	Review production reporting re invoice 021-20080204-2
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	2/19/2008	0.2	\$40.00	Review objection related docket review status (.1); prepare e-mail to L Ruppner re results (.1)
ELLEN DORS - REC_TEAM		\$110.00	2/19/2008	0.1	\$11.00	Discussion with S Cohen re new and pending claim issues requiring higher-level analysis outside normal scope of review
ELLEN DORS - REC_TEAM		\$110.00	2/19/2008	0.2	\$22.00	Audit categorization updates related to Court docket Nos 18040-18061 (.1); flag pleadings impacting claims or Master Service List for further action and follow up (.1)
LEILA HUGHES - REC_TEAM		\$75.00	2/19/2008	0.1	\$7.50	Review Court docket Nos. 18063 to 18065 to categorize docket entries
MARTHA ARAKI - CONTRACTOR		\$210.00	2/19/2008	0.8	\$168.00	Analysis of Court docket re recent filings
MARTHA ARAKI - CONTRACTOR		\$210.00	2/19/2008	0.1	\$21.00	Prepare e-mail to J Miller re no asbestos pd issues outstanding
MARTHA ARAKI - CONTRACTOR		\$210.00	2/19/2008	0.1	\$21.00	E-mail from J Miller re cancelled weekly status call and prep of memo re pending items
STEFFANIE COHEN - REC_TEAM		\$110.00	2/19/2008	0.1	\$11.00	Discussion with E Dors re new and pending claim issues requiring higher-level analysis outside normal scope of review
ELLEN DORS - REC_TEAM		\$110.00	2/20/2008	0.2	\$22.00	Audit categorization updates related to Court docket Nos 18045-18065 (.1); flag pleadings impacting claims or Master Service List for further action and follow up (.1)
ELLEN DORS - REC_TEAM		\$110.00	2/20/2008	0.2	\$22.00	Audit categorization updates related to Court docket Nos 18067-18072 (.1); flag pleadings impacting claims or Master Service List for further action and follow up (.1)
LEILA HUGHES - REC_TEAM		\$75.00	2/20/2008	0.1	\$7.50	Review Court docket Nos. 18066 to 18067 to categorize docket entries

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February 2008 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - CAS		\$65.00	2/21/2008	0.2	\$13.00	Notarize 4 claims transfer Proofs of Service (.1); prepare e-mail to L Ruppaner re notarized claims transfer documents (.1)
LEILA HUGHES - REC_TEAM		\$75.00	2/21/2008	0.2	\$15.00	Review Court docket Nos. 18073 to 18091 (.1); categorize docket entries and flag for follow up (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/21/2008	0.9	\$85.50	Prepare Certificates of Service for transfers and defective transfer notices served per Docket nos 18052, 18053, 18054 and 18066 (.4); finalize Certificates of Service for filing (.2); e-file Certificates of Service with Court (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/21/2008	0.9	\$189.00	Analysis of e-mail from S Cohen re docket 17854 and docketing claim (.1); analysis of docket 17854 (.2); prepare e-mail to S Cohen and J Miller re docket 17854 and docketing claim (.1); analysis of e-mail from S Cohen re docket 17328 (.1); analysis of docket 17328 (.2); prepare response to S Cohen re docket 17328 (.2)
ELLEN DORS - REC_TEAM		\$110.00	2/22/2008	0.2	\$22.00	Audit categorization updates related to Court docket Nos 18093-18101 (.1); flag pleadings impacting claims or Master Service List for further action and follow up (.1)
ELLEN DORS - REC_TEAM		\$110.00	2/22/2008	0.2	\$22.00	Audit categorization updates related to Court docket Nos 17987-18091 (.1); flag pleadings impacting claims or Master Service List for further action and follow up (.1)
LEILA HUGHES - REC_TEAM		\$75.00	2/22/2008	0.1	\$7.50	Review Court docket Nos. 18092 to 18103 to categorize docket entries
MARTHA ARAKI - CONTRACTOR		\$210.00	2/22/2008	0.2	\$42.00	Telephone from D Bibbs re claim 1218 (.1); telephone to S Cohen re transmission of claim 1218 to D Bibbs (.1)
ELLEN DORS - REC_TEAM		\$110.00	2/25/2008	0.1	\$11.00	Audit categorization updates related to Court docket No 18103
LEILA HUGHES - REC_TEAM		\$75.00	2/25/2008	0.1	\$7.50	Review Court docket Nos. 18104 to 18111 to categorize docket entries
MARTHA ARAKI - CONTRACTOR		\$210.00	2/25/2008	0.3	\$63.00	Analysis of e-mail from K Davis re new admin claim from docket processed (.1); e-mails to/from S Fritz re invoices no longer sent to WR Grace, only fee apps to counsel and client per L Sinanyan (.2)
ELLEN DORS - REC_TEAM		\$110.00	2/26/2008	0.1	\$11.00	Review e-mail from S Cohen re updates made to claim 18490 affected by dockets 17858 and 18055
ELLEN DORS - REC_TEAM		\$110.00	2/26/2008	0.1	\$11.00	Audit categorization updates related to Court docket No 18109
MARTHA ARAKI - CONTRACTOR		\$210.00	2/26/2008	0.5	\$105.00	Weekly team call with J Miller, S Cohen, S Kjentvedt, L Ruppaner, G Kruse (.2); analysis of e-mail from L Ruppaner re receipt of CSX admin claim from Rust Consulting (.1); e-mail from E Lundy re correspondence received from Dechert LLP (.1); analysis of correspondence from Dechert re change of address (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	2/26/2008	0.2	\$22.00	Status call led by J Miller re pending issues
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	2/26/2008	0.2	\$28.00	Weekly team status call
JAMES MYERS - CAS		\$65.00	2/27/2008	0.1	\$6.50	Notarize 2 Notice of Transfer Proofs of Service per L Ruppaner request

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February 2008 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LEILA HUGHES - REC_TEAM		\$75.00	2/27/2008	0.1	\$7.50	Review Court docket Nos. 18112 to 18126 to categorize docket entries
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/27/2008	0.1	\$9.50	Post new docket entries to DRTT
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/27/2008	0.3	\$28.50	Review Court docket report for any requests for removal from mailing matrix and claim transfer notifications
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/27/2008	0.3	\$28.50	Communications with creditor re questions concerning preferential payment claims (.1); prepare e-mail to counsel re preference question (.1); prepare response to creditor re preferences (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/27/2008	0.2	\$19.00	Analyze Court docket re objections to claim transfers
MARTHA ARAKI - CONTRACTOR		\$210.00	2/27/2008	0.4	\$84.00	E-mail from L Oberholzer re BMC 27th Qtrly fee app filing (.1); analysis of e-mail from L Ruppner re website inquiry from Shell Oil re preference deadline (.1); analysis of e-mail from J Miller re preference deadline (.1); prepare e-mail to L Ruppner re transmit Shell inquiry to L Sinanyan (.1)
MYRTLE JOHN - MANAGER		\$195.00	2/27/2008	0.2	\$39.00	Review (.1) and respond (.1) to memos from M Araki re preference issue
ELLEN DORS - REC_TEAM		\$110.00	2/28/2008	0.2	\$22.00	Audit categorization updates related to Court docket Nos 18114-18125 (.1); flag pleadings impacting claims or Master Service List for further action and follow up (.1)
JEFF MILLER - SR_MANAGER		\$210.00	2/28/2008	2.7	\$567.00	Coordinate end of month reporting in support of end of 1st quarter claims count reconciliation
LEILA HUGHES - REC_TEAM		\$75.00	2/28/2008	0.2	\$15.00	Review Court docket Nos. 18127 to 18142 (.1); categorize docket entries and flag for follow up (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/28/2008	0.5	\$47.50	Review Court docket report for new claim transfer notices and requests to be removed from the notice service list
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/28/2008	0.3	\$28.50	Read (.1) and respond (.2) to all new case correspondence
MARTHA ARAKI - CONTRACTOR		\$210.00	2/28/2008	0.2	\$42.00	Analysis of e-mail from L Oberholzer re confirmation of filing of 27th Qtrly fee app (.1); e-mail from L Ruppner re response from L Sinanyan and J Baer re Shell Oil inquiry re preference deadline (.1)
BRIANNA TATE - CAS		\$45.00	2/29/2008	0.1	\$4.50	Telephone with Tim Edmonds of TSI Solutions at (770) 879-3500 re status of claim
BRIANNA TATE - CAS		\$45.00	2/29/2008	0.1	\$4.50	Telephone with Tim Edmonds of TSI Solutions at (770) 879-3500 re how often he could call to get updates on case
ELLEN DORS - REC_TEAM		\$110.00	2/29/2008	0.2	\$22.00	Discussion with M Booth re analysis and review of recent docket activity and claim database updates required
ELLEN DORS - REC_TEAM		\$110.00	2/29/2008	0.4	\$44.00	Audit categorization updates related to Court docket Nos 18127-18158 (.3); flag pleadings impacting claims or Master Service List for further action and follow up (.1)
JAMES MYERS - CAS		\$65.00	2/29/2008	0.1	\$6.50	Notarize 2 Notice of Transfer Proofs of Service per L Ruppner request
LEILA HUGHES - REC_TEAM		\$75.00	2/29/2008	0.2	\$15.00	Review Court docket Nos. 18143 to 18167 (.1); categorize docket entries and flag for follow up (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/29/2008	0.1	\$9.50	Post new docket entries to DRTT

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February 2008 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/29/2008	0.3	\$28.50	Review Docket 18138 Order re Massachusetts Dept of Revenue claim for service parties (.1); prepare MRF for service of Order (.1); verify service list and approve for service (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/29/2008	0.3	\$28.50	Review Court docket for change of address updates and transfer notice requests
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/29/2008	0.4	\$38.00	Review Docket 18139 Omni 18 Continuation Order re notice parties for service (.1); prepare MRF for service of Order (.1); analysis of service list from Notice Group (.1); approve document for service (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/29/2008	2.0	\$420.00	Continue analysis of second group of claim flag detail reports re claim flag normalization (.7); analysis of b-Linx re claim flags (.5); revise b-Linx to normalize claim flags in reports reviewed (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/29/2008	1.2	\$252.00	Additional analysis of second group of claim flag detail reports re claim flag normalization (.4); analysis of b-Linx re claim flags (.3); revise b-Linx to normalize claim flags in reports reviewed (.5)
MIKE BOOTH - MANAGER		\$165.00	2/29/2008	0.2	\$33.00	Discussion with E Dors re analysis and review of recent docket activity and claim database updates required
YVETTE KNOPP - CAS		\$90.00	2/29/2008	0.2	\$18.00	Review (.1) and respond (.1) to e-mail from L Ruppner re service of Dkt No 18138 - Order re Obj to Massachusetts Dept of Revenue Claim
YVETTE KNOPP - CAS		\$90.00	2/29/2008	0.4	\$36.00	Coordinate service of Dkt No 18138 - Order re Obj to Massachusetts Dept of Revenue Claim via 1st class mail
YVETTE KNOPP - CAS		\$90.00	2/29/2008	0.2	\$18.00	Coordinate service of Dkt 18139 - Order Re Debtors 18th Omni
Case Administration Total:				74.8	\$12,840.50	

February 2008 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - SR_ANALYST		\$110.00	2/1/2008	0.2	\$22.00	Review weblog data including page count (.1); convert data to database (.1)
ANNA WICK - SR_ANALYST		\$110.00	2/1/2008	0.1	\$11.00	Confer with S Cohen on making back up of database
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/1/2008	0.2	\$19.00	Respond to case support inquiry re the verification of transferred claim information
ANNA WICK - SR_ANALYST		\$110.00	2/4/2008	1.0	\$110.00	Coordinate with IT for database back up (.3); create customer copy of b-Linx at request of S Cohen linked to database backup from 2/1/08 (.7)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/4/2008	0.1	\$9.50	Correspondence with production and project team re scheduled mailing(s)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/4/2008	0.1	\$9.50	Review and verify returned mail re previous mailings
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/4/2008	0.1	\$9.50	Populate mail file 27218 with Omni 18 Continuation Order affected parties
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/4/2008	0.1	\$9.50	Populate mail file 27694 with Order re Massachusetts Dept of Revenue affected parties
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/5/2008	0.1	\$9.50	Update mail file data to master service list
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/13/2008	0.1	\$9.50	Prepare Claims Register for todays claims upload
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/13/2008	0.1	\$9.50	Migrate bankruptcy claims images from CD to server

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February 2008 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/13/2008	0.1	\$9.50	Append bankruptcy claims data to tblOutput for migration to b-Linx
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/13/2008	0.1	\$9.50	Migrate bankruptcy claims data to b-Linx
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/13/2008	0.1	\$9.50	Extract, process, reformat bankruptcy data to migrate data to b-Linx
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/13/2008	0.2	\$19.00	Respond to proof of claim inquiry to verify claim date for claim 18419
ANNA WICK - SR_ANALYST		\$110.00	2/15/2008	1.0	\$110.00	SQL database maintenance - review logs (.3), update tables fields (.3), views and user defined functions (.4)
ANNA WICK - SR_ANALYST		\$110.00	2/15/2008	1.0	\$110.00	SQL database maintenance - review logs (.3), update tables fields (.3), views and user defined functions (.4) (PI)
ANNA WICK - SR_ANALYST		\$110.00	2/20/2008	0.2	\$22.00	Update advanced reporting tool custom change data report
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/26/2008	0.1	\$9.50	Reformat medical monitoring claims modified record data files in preparation to migrate to b-Linx
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/26/2008	0.1	\$9.50	Reformat bankruptcy claims modified record data files in preparation to migrate to b-Linx
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/26/2008	0.1	\$9.50	Extract, process, reformat bankruptcy data to migrate data to b-Linx
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/26/2008	0.1	\$9.50	Reformat property damage claims modified record data files in preparation for migration to b-Linx
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/26/2008	0.1	\$9.50	Upload bankruptcy claim to b-Linx
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/26/2008	0.1	\$9.50	Append bankruptcy claims data to tblOutput for migration to b-Linx
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/26/2008	0.1	\$9.50	Prepare Claims Register for todays claims upload
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/29/2008	0.1	\$9.50	Correspondence with production and project team re scheduled mailing(s)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/29/2008	0.1	\$9.50	Review and verify returned mail re previous mailings
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/29/2008	0.1	\$9.50	Populate mail file 27973 with Order re Massachusetts Dept of Revenue affected parties
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/29/2008	0.1	\$9.50	Populate mail file 27972 with Order Re Debtors 18th Omni affected parties
Data Analysis Total:				6.0	\$622.50	

February 2008 -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	2/1/2008	0.1	\$21.00	Prepare e-mail to L Oberholzer re Dec fee app filing
MARTHA ARAKI - CONTRACTOR		\$210.00	2/1/2008	0.1	\$21.00	Analysis of e-mail from L Oberholzer re confirmation of filing of Dec 07 fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	2/9/2008	0.1	\$21.00	Prepare e-mail to L Sinanyan and W Sparks re BMC Dec 07 fee app filed
MARTHA ARAKI - CONTRACTOR		\$210.00	2/9/2008	0.4	\$84.00	Analysis of Dec 07 excel spreadsheets of time detail, expenses and production for Fee Examiner
MARTHA ARAKI - CONTRACTOR		\$210.00	2/9/2008	0.2	\$42.00	Prepare e-mail to B Ruhlander re Fee Examiner files and documents for BMC Dec 07 fee app filed

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February 2008 -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	2/12/2008	1.5	\$315.00	Prepare draft billing detail reports for Jan 08 (.5); begin analysis of Jan 08 draft reports for prof billing reqts and Court imposed categories (.7); begin revision of Jan 08 billing entries for fee app compliance (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/13/2008	1.5	\$315.00	Continue analysis of Jan 08 draft billing detail reports for prof billing reqts and Court imposed categories (.6); continue to revise Jan 08 billing entries for fee app compliance (.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/15/2008	1.0	\$210.00	Further analysis of Jan 08 draft billing detail reports for prof billing reqts and Court imposed categories (.5); further revision of Jan 08 billing entries for fee app compliance (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/19/2008	2.5	\$525.00	Continue analysis of Jan 08 draft billing detail reports for prof billing reqts and Court imposed categories (1.2); continue to revise Jan 08 billing entries for fee app compliance (1.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/20/2008	0.8	\$168.00	Analysis of e-mail from B Ruhlander re Fee Auditor's Initial Report for 26th Qtrly fee app (.1); prepare e-mail to S Fritz re receipt of report (.1); analysis of Fee Auditor's Initial Report re 26th Qtrly period (.5); analysis of e-mail from S Fritz re receipt of report at Seattle office (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/20/2008	0.9	\$189.00	Prepare e-mail to J Miller re Fee Auditor Initial Report re 26th Qtrly (.2); prepare e-mail to S Kjontvedt re Fee Auditor issues for 26th Qtrly (.1); prepare e-mail to M John re production issues in Fee Auditor Initial Report for 26th Qtrly (.2); analysis of BMC employment pleadings re fee schedule (.3); prepare e-mail to T Feil re Fee Auditor Initial Report (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/20/2008	1.4	\$294.00	Telephone with M John (2x) re Fee Auditor Initial Report and production issues raised
MARTHA ARAKI - CONTRACTOR		\$210.00	2/20/2008	0.7	\$147.00	Begin draft response to Fee Auditor's Initial Report re 26th Qtrly fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	2/20/2008	1.1	\$231.00	Analysis of e-mails from S Kjontvedt re issues raised by Fee Auditor for time entries (.2); analysis of e-mails from J Miller re suggestions for responses to Fee Auditor issues (.3); analysis of several e-mails from M John re production process (.3); analysis of several e-mails from T Feil re production (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/20/2008	1.0	\$210.00	Analysis of e-mail from S Fritz re Jan 08 invoice numbers (.1); review Jan 08 invoice (.4); revise Jan 08 invoice numbers (.4); prepare e-mail to S Fritz re revised Jan 08 invoice numbers (.1)
MYRTLE JOHN - MANAGER		\$195.00	2/20/2008	1.0	\$195.00	Review and analyze Fee Examiner's report (.2); discussion with M Araki re Fee Examiner's report and questions re data and production charges (.8)
MYRTLE JOHN - MANAGER		\$195.00	2/20/2008	0.4	\$78.00	Memo to and from T Feil re Fee Examiner's inquiry re noticing charges (.1); prepare summary re mailfile preparation and forward to T Feil and M Araki (.3)
MYRTLE JOHN - MANAGER		\$195.00	2/20/2008	0.4	\$78.00	Call from (.1) and to (.1) M Araki re Fee Examiner report; prepare detailed response to T Feil re data charges (.2)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	2/20/2008	0.3	\$42.00	Review old time records and respond to M Araki re July 2007 time entry for Fee Examiner issue

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February 2008 -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	2/21/2008	2.2	\$462.00	Analysis of e-mails from T Feil and M John re production response (.5); continue to draft response to Fee Auditor's Initial Report (1.0); prepare e-mail to M John re review of draft response (.1); telephone with M John re revisions (.2); revise Response (.3); prepare e-mail to T Feil re Response for review (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/21/2008	3.0	\$630.00	Analysis of 27th Qtrly Fee App time descriptions re time detail breakouts corresponding to total for time entry (1.3); revise 27th Qtrly Fee App time detail breakouts for adding errors (1.4) prepare sig pages for J Miller (.1); revise sig pages for California (.2);
MYRTLE JOHN - MANAGER		\$195.00	2/21/2008	0.5	\$97.50	Review (.2) and revise (.2) explanation for submitting to Fee Examiner re BMC time entries; forward to M Araki to finalize (.1)
MYRTLE JOHN - MANAGER		\$195.00	2/21/2008	0.2	\$39.00	Read (.1) and respond (.1) to memos from T Feil re response to Fee Examiner's questions
MARTHA ARAKI - CONTRACTOR		\$210.00	2/22/2008	0.8	\$168.00	Analysis of T Feil revisions to draft (.2); finalize Response to Fee Auditor's Initial Report (.5); prepare e-mail to B Ruhlander re BMC Response to Fee Auditor's Initial Report re 26th Qtrly fee app (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/22/2008	1.5	\$315.00	Continue analysis of 27th Qtrly Fee App time descriptions re time detail breakouts corresponding to total for time entry (.6); revise 27th Qtrly Fee App time detail breakouts for adding errors (.7); analysis of e-mail from S Fritz re final Jan 08 invoice numbers (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/22/2008	2.0	\$420.00	Prepare draft billing detail reports for 27th Qtrly fee app (.5); analysis of draft billing detail reports for Court imposed categories, prof billing reqts and time detail breakouts totalling time billed per entry (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/25/2008	1.8	\$378.00	Revise time entries per analysis of draft billing detail reports for 27th Qtrly fee app (.8); revise 27th Qtrly fee app re updated bios (.5); prepare revised billing detail reports for 27th Qtrly fee app (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/25/2008	2.2	\$462.00	Draft 27th Qtrly Fee App (1.5); analysis of master bio list re updates (.3); revise master bio list (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/26/2008	1.2	\$252.00	Prepare Notice of Filing of 27th Qtrly fee app (.5); prepare e-mail to L Oberholzer transmitting Notice of Filing for signature and service (.1); analysis of Court docket re Fee Examiner final report re 26th Qtrly fee app (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/26/2008	1.7	\$357.00	Prepare revised activity summary and time detail reports for 27th Qtrly fee app exhibits (1.0); prepare 27th Qtrly expense and production exhibits (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/26/2008	2.0	\$420.00	Revise 27th Qtrly fee app re activity, expenses and production (.7); prepare excel extract of time detail for 27th Qtrly fee app, expenses and production for Fee Examiner (.5); analysis of e-mail from J Miller re signature pages for 27th Qtrly fee app (.2); finalize 27th Qtrly fee app and exhibits for filing (.4); prepare e-mail to L Oberholser re filing 27th Qtrly fee app (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/27/2008	2.3	\$483.00	Continue analysis of Jan 08 draft billing detail reports for prof billing reqts and Court imposed categories (1.1); continue to revise Jan 08 billing entries for fee app compliance (.1.2)

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February 2008 -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	2/27/2008	1.9	\$399.00	Further analysis of Jan 08 draft billing detail reports for prof billing reqts and Court imposed categories (.9); further revisions to Jan 08 billing entries for fee app compliance (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/28/2008	2.5	\$525.00	Continue analysis of Jan 08 draft billing detail reports for prof billing reqts and Court imposed categories (.8); continue revisions to Jan 08 billing entries for fee app compliance (.8); prepare Jan 08 time detail report (.3); analysis of Jan 08 time detail report (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/29/2008	0.3	\$63.00	Prepare e-mail to B Ruhlander re transmission of 27th Qtrly fee app, spreadsheets and other required documents (.2); e-mails to J L Aboitiz re service of filed 27th Qtrly fee app to B Ruhlander by DHL (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/29/2008	0.7	\$147.00	Analysis of docket re Final Report by Fee Auditor re 26th Qtrly fee app (.3); analysis of Fee Auditors Final Report re BMC for 26th Qtr (.2); prepare e-mail to T Feil, M John and J Miller re Fee Auditor Final Report (.2)
Fee Applications Total:				42.2	\$8,803.50	

February 2008 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/1/2008	2.0	\$190.00	Review new claim transfer requests filed (.3); research affected claims in b-Linx (.4); update claims to reflect transfer in b-Linx (.5); create transfer notices (.5); prepare transfer notices for service on affected parties (.3)
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/1/2008	1.0	\$95.00	Continue to work new claim transfer requests filed (.2); research affected claims in b-Linx (.2); update claims to reflect transfer in b-Linx (.2); create transfer notices (.3); prepare transfer notices for service on affected parties (.1)
ELLEN DORS - REC_TEAM		\$110.00	2/4/2008	0.3	\$33.00	Review Court Docket Nos 17905, 17651, 17670 and 17898 (.2); update b-Linx re claims affected (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/4/2008	0.5	\$47.50	Review new claim transfer requests filed at Docket nos 17936 and 17963 (.1); research affected claims in b-Linx (.1); update claims to reflect transfer in b-Linx (.1); create transfer notices (.1); prepare transfer notices for service on affected parties (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	2/4/2008	0.4	\$44.00	Analyze docket Nos 17171 to 17257 (.2); audit claim updates in b-Linx (.1); prepare follow-up memo to M Araki re additional analysis required (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	2/4/2008	1.6	\$176.00	Audit categorization updates related to Court docket Nos 17430 to 17818 (.8); audit b-Linx re updates to claims affected by pleadings (.8)
ELLEN DORS - REC_TEAM		\$110.00	2/5/2008	0.1	\$11.00	Review Court docket No 17171 to analyze categorization
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/5/2008	0.2	\$19.00	Call from Creditors re defective claim transfer notice served
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/5/2008	0.2	\$19.00	Respond to call from Creditor requesting information on defective transfer notice
LAURI BOGUE - REC_TEAM		\$110.00	2/6/2008	1.3	\$143.00	Analysis of 12 claim transfers on docket to verify transfer detail accuracy in b-Linx and appropriate notices served

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February 2008 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI BOGUE - REC_TEAM		\$110.00	2/7/2008	0.2	\$22.00	Analysis of 1 claim transfer on docket to verify transfer detail accuracy in b-Linx and appropriate notices served
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/7/2008	0.6	\$57.00	Review Court docket for objections to transfers after 20 day period (.2); revise b-Linx to finalize transfers after 20 day expiration (.2); update transfer worksheet re transfers completed (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/7/2008	0.1	\$21.00	Analysis of e-mail from S Kjontvedt re V Knox at Fair Harbor inquiry re claim
MARTHA ARAKI - CONTRACTOR		\$210.00	2/7/2008	0.4	\$84.00	Analysis of e-mail from S Cohen re CSX Transportation administrative claim motion
MIKE BOOTH - MANAGER		\$165.00	2/7/2008	0.1	\$16.50	Discussion with S Cohen re analysis and review of recent docket entries and claim updates required
STEFFANIE COHEN - REC_TEAM		\$110.00	2/7/2008	0.1	\$11.00	Discussion with M Booth re analysis and review of recent docket entries and claim updates required
STEFFANIE COHEN - REC_TEAM		\$110.00	2/7/2008	0.9	\$99.00	Analyze Court docket Nos 17065 to 17854 and related docket entries (.4); update claims database (.4); draft follow-up memos to J Miller, L Ruppner re additional analysis and claim updates required (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	2/7/2008	0.7	\$77.00	Analyze claims data related to claims inactivated and resolved in Jan 08 per J Miller request (.6); prepare follow-up memo to J Miller re status (.1)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	2/7/2008	0.2	\$28.00	E-mail from Randa K re Fair Harbour request (.1); forward same to J Miller and M Araki (.1)
ELLEN DORS - REC_TEAM		\$110.00	2/8/2008	0.2	\$22.00	Review Court docket No 17715 (.1); update b-Linx re claims affected (.1)
ELLEN DORS - REC_TEAM		\$110.00	2/8/2008	0.2	\$22.00	Review Court docket Nos 17212, 17213 and 17214 (.1); update b-Linx re claims affected (.1)
ELLEN DORS - REC_TEAM		\$110.00	2/8/2008	0.2	\$22.00	Review Court docket Nos 17602, 17787 and 17817 (.1); update b-Linx re claims affected (.1)
ELLEN DORS - REC_TEAM		\$110.00	2/8/2008	0.2	\$22.00	Review Court docket No 18005 (.1); update b-Linx re claims affected (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/8/2008	0.2	\$19.00	Respond to request from J Baer for copies of claim images filed by the IRS
MARTHA ARAKI - CONTRACTOR		\$210.00	2/8/2008	0.2	\$42.00	Analysis of e-mail from J Miller re CSX Transportation motion
ELLEN DORS - REC_TEAM		\$110.00	2/11/2008	0.2	\$22.00	Review Court docket No 18008 (.1); update b-Linx re claims affected (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/12/2008	1.0	\$95.00	Review new claim transfer requests filed (.2); research affected claims in b-Linx (.2); update claims to reflect transfer in b-Linx (.2); create transfer notices (.2); prepare transfer notices for service on affected parties (.2)
JEFF MILLER - SR_MANAGER		\$210.00	2/13/2008	2.5	\$525.00	Audit updated claims counts report for non-asbestos claims (1.5); ensure all claim changes affecting status are accounted for (1.0)
STEFFANIE COHEN - REC_TEAM		\$110.00	2/13/2008	0.2	\$22.00	Analyze claim 18419 per L Sinanyan request (.1); prepare follow-up memos to J Miller (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	2/13/2008	0.3	\$33.00	Generate and analyze open tax claim reports per L Sinanyan request (.2); prepare follow-up memo to L Sinanyan re results (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	2/14/2008	0.1	\$11.00	Discussion with L Sinanyan re State of New Hampshire claim

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February 2008 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	2/18/2008	0.8	\$88.00	Analyze Court docket Nos 17065 to 18008 and related docket entries (.3); audit claim updates in b-Linx (.3); revise b-Linx re claims impacted (.2)
ELLEN DORS - REC_TEAM		\$110.00	2/19/2008	0.2	\$22.00	Review Court docket Nos 17804 and 17805 (.1); update b-Linx re claims affected (.1)
ELLEN DORS - REC_TEAM		\$110.00	2/19/2008	0.7	\$77.00	Review Court docket Nos 18055 (Order), 17858 (Motion) and 18025 (CNO) (.4); update b-Linx re claims affected (.3)
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/19/2008	1.5	\$142.50	Review new claim transfer requests filed (.3); research affected claims in b-Linx (.3); update claims to reflect transfer in b-Linx (.3); create transfer notices (.4); prepare transfer notices for service on affected parties (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/19/2008	0.5	\$105.00	Prepare ART report of ZAI claims
MARTHA ARAKI - CONTRACTOR		\$210.00	2/19/2008	0.4	\$84.00	Analysis of ZAI report re Canadian claims
MARTHA ARAKI - CONTRACTOR		\$210.00	2/19/2008	0.3	\$63.00	Analysis of Canadian ZAI claim images
MARTHA ARAKI - CONTRACTOR		\$210.00	2/19/2008	0.2	\$42.00	Prepare e-mail to B Portillo at K&E re Canadian ZAI claim information
MARTHA ARAKI - CONTRACTOR		\$210.00	2/19/2008	0.1	\$21.00	Prepare e-mail to B Portillo at K&E re images of Canadian ZAI claims
MARTHA ARAKI - CONTRACTOR		\$210.00	2/19/2008	0.1	\$21.00	Analysis of e-mail from B Portillo at K&E re Canadian ZAI claims info
STEFFANIE COHEN - REC_TEAM		\$110.00	2/19/2008	0.2	\$22.00	Analyze Court docket Nos 17856 to 18023 and related docket entries (.1); audit claim updates in b-Linx (.1)
ELLEN DORS - REC_TEAM		\$110.00	2/20/2008	0.3	\$33.00	Review Court docket Nos 17506, 17856 and 17904 (.2); update b-Linx re claims affected (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/20/2008	0.9	\$85.50	Review new claim transfer requests filed (.2); research affected claims in b-Linx (.2); update claims to reflect transfer in b-Linx (.2); create transfer notices (.2); prepare transfer notices for service on affected parties (.1)
LAURI BOGUE - REC_TEAM		\$110.00	2/21/2008	0.5	\$55.00	Analyze Court docket 17192 and 17544 re new noticing requests (.3); update noticing system per pleadings (.2)
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/21/2008	0.3	\$28.50	Review Court docket for objections to transfers after 20 day period (.1); revise b-Linx to finalize transfers after 20 day expiration (.1); update transfer worksheet re transfers completed (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	2/21/2008	0.6	\$66.00	Analyze active Admin claims per J Miller request re possible payments made (.4); prepare follow-up memo to M Araki re additional analysis required (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	2/21/2008	2.3	\$253.00	Analyze Court docket Nos 17328 to 18086 and related docket entries (.6); audit claim updates in b-Linx (.7); revise b-Linx re claims impacted (.5); prepare various follow-up memos to L Sinanyan, J Miller, M Araki, M Booth, L Ruppner, E Dors re additional analysis and claim updates required (.5)
ELLEN DORS - REC_TEAM		\$110.00	2/22/2008	0.1	\$11.00	Review e-mail from S Cohen re creation of an admin claim related to docket 17854
ELLEN DORS - REC_TEAM		\$110.00	2/22/2008	1.2	\$132.00	Review Court docket Nos 17079, 17131, 17397, 17451, 17452, 18062 and 18063 and related docket entries (.6); update b-Linx re claims affected (.6)

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February 2008 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	2/22/2008	0.1	\$11.00	Review and reply to e-mail from E Dors re admin claim and docket 17854
LAURI BOGUE - REC_TEAM		\$110.00	2/27/2008	0.4	\$44.00	Analyze Court docket 18118 and 18123 re new noticing requests (.2); update noticing system per pleadings (.2)
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/27/2008	1.1	\$104.50	Review new claim transfer requests filed (.2); research affected claims in b-Linx (.2); update claims to reflect transfer in b-Linx (.3); create transfer notices (.3); prepare transfer notices for service on affected parties (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	2/27/2008	2.3	\$253.00	Research Court docket for pleadings related to Motion for Admin Expense per M Araki request (1.2); prepare documentation (.8); prepare follow-up memo to M Araki re additional analysis and possible claim database updates required (.3)
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/28/2008	1.4	\$133.00	Review new claim transfer requests filed (.2); research affected claims in b-Linx (.3); update claims to reflect transfer in b-Linx (.4); create transfer notices (.4); prepare transfer notices for service on affected parties (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/28/2008	0.2	\$19.00	Phone call from M Araki to discuss reports containing claim transfer information and results of the most recent reports against the transfer tracking log maintained by Case Support
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/28/2008	0.2	\$19.00	Review claim transfer reports to assist M Araki with updates according to transfer records compared against various sources
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/28/2008	0.4	\$38.00	Create claims register report with all transferred claims (.1); verify results against transfer tracking report (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/28/2008	0.8	\$168.00	Telephone from D Bibbs re request for info on transfer parties purchasing claims in case (.1); analysis of files re transfer worksheets maintained by L Ruppner (.2); telephone to L Ruppner re transfer info available (.2); analysis of L Ruppner transfer worksheets (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/28/2008	1.2	\$252.00	Prepare ART reports and extracts re transfers in b-Linx (.4); compare ART reports and extracts to L Ruppner transfer worksheets (.2); telephone with L Ruppner re differences between ART reports and extracts and transfer worksheets (.1); prepare transfer buyers report for D Bibbs by purchaser and total (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/28/2008	0.6	\$126.00	Analysis of sample report from D Bibbs re example of spreadsheet for transfer buyer info (.2); revise D Bibbs sample with updated information (.3); prepare e-mail to D Bibbs transmitting finalized spreadsheet of transfer buyers (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	2/28/2008	0.1	\$11.00	Discussion with M Araki re request for transfer activity information by counsel
STEFFANIE COHEN - REC_TEAM		\$110.00	2/28/2008	0.7	\$77.00	Analyze Court docket Nos 18102 to 18138 and related docket entries (.3); update claims database (.3); prepare follow-up memo to E Dors re analysis and claim updates required (.1)

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February 2008 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	2/28/2008	0.2	\$22.00	Research docket information (.1) and prepare PDF documents (.1) re environmental claims per L Gardner request
ELLEN DORS - REC_TEAM		\$110.00	2/29/2008	0.1	\$11.00	Audit categorization updates related to Court docket Nos 18159, 18161 and 18167
ELLEN DORS - REC_TEAM		\$110.00	2/29/2008	0.2	\$22.00	Prepare e-mail to S Cohen and M Booth re updates made to claims related to docket 18139
ELLEN DORS - REC_TEAM		\$110.00	2/29/2008	0.3	\$33.00	Review recent docket activity related to Court docket No 18139 (.2); update b-Linx re claims affected (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/29/2008	0.4	\$38.00	Verify claims associated to claim transfer notices filed per Docket nos 18163, 18164 and 18165
STEFFANIE COHEN - REC_TEAM		\$110.00	2/29/2008	0.2	\$22.00	Analysis of e-mail from E Dors re updates made to claims per Court docket No 18139
Non-Asbestos Claims Total:				38.5	\$4,805.00	
February 2008 Total:				162.7	\$27,323.50	

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Grand Total:	162.7	\$27,323.50
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Professional Activity Summary

Date Range: 2/1/2008 thru 2/29/2008

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Asbestos Claims			
CONTRACTOR			
Martha Araki	\$210.00	1.2	\$252.00
Total:		1.2	\$252.00
Case Administration			
CAS			
Brianna Tate	\$45.00	0.3	\$13.50
James Myers	\$65.00	2.6	\$169.00
Yvette Knopp	\$90.00	2.2	\$198.00
SR_MANAGER			
Jeff Miller	\$210.00	7.1	\$1,491.00
MANAGER			
Mike Booth	\$165.00	0.2	\$33.00
Myrtle John	\$195.00	0.2	\$39.00
SR_CONSULT_DATA			
Brad Daniel	\$200.00	0.2	\$40.00
SR_CONSULTANT			
Stephenie Kjontvedt	\$140.00	0.8	\$112.00
CONSULT_DATA			
Gunther Kruse	\$150.00	0.2	\$30.00
REC_TEAM			
Ellen Dors	\$110.00	4.3	\$473.00
Leila Hughes	\$75.00	2.5	\$187.50
Steffanie Cohen	\$110.00	1.2	\$132.00
CASE_SUPPORT			
Lisa Ruppenner	\$95.00	10.5	\$997.50
CONTRACTOR			
Martha Araki	\$210.00	42.5	\$8,925.00
Total:		74.8	\$12,840.50
Data Analysis			
SR_ANALYST			
Anna Wick	\$110.00	3.5	\$385.00
Jacqueline Conklin	\$95.00	2.5	\$237.50
Total:		6.0	\$622.50
Fee Applications			
MANAGER			
Myrtle John	\$195.00	2.5	\$487.50
SR_CONSULTANT			
Stephenie Kjontvedt	\$140.00	0.3	\$42.00
CONTRACTOR			
Martha Araki	\$210.00	39.4	\$8,274.00
Total:		42.2	\$8,803.50

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Professional Activity Summary

Date Range: 2/1/2008 thru 2/29/2008

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Non-Asbestos Claims			
SR_MANAGER			
Jeff Miller	\$210.00	2.5	\$525.00
MANAGER			
Mike Booth	\$165.00	0.1	\$16.50
SR_CONSULTANT			
Stephenie Kjøntvedt	\$140.00	0.2	\$28.00
REC_TEAM			
Ellen Dors	\$110.00	4.5	\$495.00
Lauri Bogue	\$110.00	2.4	\$264.00
Steffanie Cohen	\$110.00	11.8	\$1,298.00
CASE_SUPPORT			
Lisa Ruppenner	\$95.00	12.1	\$1,149.50
CONTRACTOR			
Martha Araki	\$210.00	4.9	\$1,029.00
Total:		38.5	\$4,805.00
Grand Total:		162.7	\$27,323.50